

INVOICE CERTIFICATION REPORT

Site Name: EPR70712 0131 Radiation Standard
Products

Site Number: A7N1RV00

Prime Contractor: ERLLC

Contract Number: EP-R7-07-12

Delivery Order Number: 0131

Invoice Number: 02

From: 06/20/12

To: 08/23/12

	<u>Certified</u>	<u>Rounding/</u>	<u>Cost</u>	<u>Contractor</u>	
	<u>Cost</u>	<u>Retain</u>	<u>Recommended</u>	<u>Invoice Cost</u>	<u>Difference</u>
		<u>Adjustment</u>	<u>For Payment</u>		
Personnel	\$37,364.36	\$0.05	\$37,364.41	\$37,364.41	\$0.00
Equipment	3934.22	0.00	3934.22	3934.22	0.00
Other Costs	36599.88	0.05	36599.93	36599.93	0.00
Total	\$77,898.46	\$0.10	\$77,898.56	\$77,898.56	\$0.00

I certify, to the best of my knowledge and belief, that the services shown on the invoice have been performed and are accepted.

John Tutorino, Project Officer

Date

Comments:

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